

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Appointment of Three Office Subordinates on Contract basis through M/s Sri Sai Infotech – Sanction of expenditure of Rs. 18,233/- towards engaging the services of Three Office Subordinates for the period from 21-1-2012 to 20-2-2012 - Orders – Issued.

PUBLIC ENTERPRISES DEPARTMENT

G.O.Rt.No. 64

Dated.27-03-2012

Read the following:

1. G.O.Rt. No. 4271, Fin (SMPC) Dept., dated. 1-11-2008
2. G.O.Rt.No.193,P.E(OP) Dept., dated.14-11-2011.
3. G.O.Rt.No. 56, P.E(OP)Dept., dated 9-3-2012.
4. From M/s. Sri Sai Infotech, Bill No.684
Dt.9-3-2012.

&&&

ORDER :

In terms of orders issued in the reference 2rd read above, sanction is hereby accorded for incurring an expenditure of Rs. 18,233/- (Rupees Eighteen thousand two hundred and thirty three only) for payment to M/s. Sri Sai Infotech, Padmarao Nagar, Secunderbad towards engaging the services of Two Office Subordinates on contract basis @ Rs. 6,700/- per month, per candidate for the period from 21-1-12 to 20-2-12 and One Office Subordinate, i.e. Smt. P.Aparna, O.S went on maternity leave from 27-12-2011.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 300 - Contractual Services.

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Padmarao Nagar, Secunderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sai Infotech,
H. No.6-1-285/9, Padmarao Nagar,
Secunderabad.
Public Enterprises.(Claims) Department.

Copy To:

Deputy PAO, A.P. Secretariat Branch, Hyderabad
Accountant General Andhra Pradesh, Hyderabad.
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER